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	W56HZV-06-D-0012/0003	04	
Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification 04 to Delivery Order 0003 for Requirements Contract W56HZV-06-D-0012 is to add an additional 12 serial numbers to Delivery Order 0003. This will be done by deleting the following Serial numbers for: Item 43 (#9228548), Item 50 (#9144865) and Item 51 (#9153106)and replacing them with Item #43 (#9150052), Item 50 (#9144854), and Item #51 (#9153196). In addition, an additional nine serial numbers will be added as Items 64 to 72 to this Delivery Order 0003. This now makes a total of twelve new serial numbers added to Delivery Order 0003 as part of Modification 04. The pertinent serial numbers are listed below.

2. The Vehicle information for all units is as follows:

<u>Item</u>	<u>Serial No.</u>
1.	9144763
2.	9140155
3.	9150179
4.	9144764
5.	9153115
6.	9149968
7.	9150218
8.	9144871
9.	9144352
10.	9144738
11.	9144636
12.	9150047
13.	9153281
14.	9153370
15.	9150592
16.	9150443
17.	9150019
18.	9144557
19.	9144464
20.	9150506
21.	9150457
22.	9150410
23.	9150265
24.	9153248
25.	9150297
26.	9144725
27.	9149934
28.	9153207
29.	9144866
30.	9153380
31.	9150480
32.	9144770
33.	9150545
34.	9150056
35.	9144727
36.	9150339
37.	9153166
38.	9153159
39.	*9153414
	Mod 03 deleted #9150273 and added #9153414
40.	9144906

<u>Item</u>	<u>Serial No.</u>	<u>State</u>	<u>DODAAC</u>	<u>State POC</u>	<u>Phone</u>
41.	9144370	PA	W8037Y	SFC Chad Umberger	DSN: 491-8616
42.	9150055	PA	W81D69	SFC Chad Umberger	DSN: 491-8616
43.	*9150052	PA	W8037G	SFC Chad Umberger	DSN: 491-8616
Mod 04 deleted #9228548 and added #9150052					
44.	9149919	TX	W81AB5	CW4 Mike Matthews	DSN: 954-5900
45.	9149942	MA	W81UGN	MSG Carolyn D. Fox	508-233-6856
46.	9153182	TX	W907KG	CW4 Mike Matthews	DSN: 954-5900
47.	9153164	NC	W81SK1	LTC Kim Chavis	919-612-4382
48.	9153138	NC	W8SK07	LTC Kim Chavis	919-612-4382
49.	9144722	NC	W8SK07	LTC Kim Chavis	919-612-4382

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50.	9144854	OK	W44SZ4	SSG Greg Feuerborn	405-217-8080
	Mod 04 deleted #9144865 and added #9144854				
51.	9153196	OK	W44S0K	SSG Greg Feuerborn	405-217-8080
	Mod 04 deleted #9153106 and added #9153196				
52.	9144868	TN	W38G4H	SFC Joseph Graves	423-467-2126
53.	9150057	TN	W9029T	SFC Joseph Graves	423-467-2126
54.	9150566	AZ	W90NHT	2LT Michael Potter	602-267-2722 (853 DSN)
55.	9150005	AZ	W90NHT	2LT Michael Potter	602-267-2722 (853 DSN)
56.	9150426				
57.	9144526				
58.	9153226				
59.	9144266				
60.	9144456				
61.	9144539				
62.	9144826				
63.	9144607				
64.	9149915				
65.	9153304				
66.	9150069				
67.	9153322				
68.	9144332				
69.	9144750				
70.	9153258				
71.	9149989				
72.	9149973				

3. The value of the Delivery Order is still: \$5,400,000.00.

4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***